

Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0002813

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Payment N/A Freight N/A Ship Via: N/A PCC: I Date: 03/01/23 PO Method: IT Dispatch: Dispatch Rev Dt: Terms: Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: GINGER SOFTWARE INC

C/O AFAT CONSULTING INC. 730 COLUMBUS AVE APT 11C NEW YORK NY 10025-6665

United States

(737) 400-5620

Ship To: Texas Workfor

Texas Workforce Commission 4405 SPRINGDALE RD

RM 504T AUSTIN TX 78723 United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

101 E 15TH ST

RM 470

AUSTIN TX 78778-0001

United States

TWC Prefers Electronic Submission

PO Information:

Vendor ID: 1261342008

Purchaser: Marie Diemer

DIR GoDirect

Phone: Fax:

Email:

Annual Ginger Software subscription renewal for Michael Day to cover 3/27/2023-03/26/2024.

Please email PO to: michaell@gingersoftware.com

marie.diemer@twc.texas.gov

TWC contact - angelica.ancira@twc.texas.gov / 512-627-0587

Quantity: Line-Sch: Line Description: Class/Item: UOM: Unit Price: Extended Amt: Due Date: Ginger Renewal - Michael 208/11 1.0000 \$84.00000 \$84.00 EΑ 03/24/2023 Day 3/27/2023-03/26/2024.

Schedule Total \$84.00

ReqID: 0000041345

Item Total for Line # 1 \$84.00

Total PO Amount \$84.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

Sonya Bebley, CTCD, CTCM

03/01/2023



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IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.

* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.

* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature
Sonya Bebley, CTCD, CTCM

Sonya Biblic, CTCD, CTCM

03/01/2023